1 of

4

Rep Order# EC'd Yes Station WISH-TV INDIANAPOLIS, IN Advertiser ( ) .JOE DONNELLY 4 US S Product JOE DONNELLY 4 SENAT 2149 Erica Corso 6837398 Ver# Mod# 0 Status Confirmed Agency C/P1/P2/E Flight Dates Hiatus Weeks Agency ( ) BUYING TIME
650 MASSACHUSETTS AVE,N.W., SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 299/301/2149 Traffic Order# 194937 07/31/2012 - 08/06/2012 Last Received: 07/: Showing Buylines: All Lines **Printed:** 07/31/20 07/30/2012 10:13 AM Rep Firm Sales Office ( Salesperson ( 07/31/2012 9:45 AM ) PHILADELPHIA ) KATE BRADY

Salesperson Phone# Salesperson FAX# 215-567-6005 215-567-5938

# | |C

Buyer Phone#

Estimate#

Fax#	C#			IIIAIUS W CCNS				Salesperson F AX#	FAA#	213-307-3938	000	
CON	TRACT	CONTRACT COMMENT JOE DONNELLY FOR US SENATE	NATE SC=*									
LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
;	<b>⊢</b>	TU	8A-9A	CBS THIS MORNING	:30	\$150.00	07/31-07/31	₽           	Ľ !	□       	\$150.00	 
	Ν	W	8A-9A	CBS THIS MORNING	:30	\$150.00	08/01-08/01	2	H	2	\$300.00	
	ω	TH	8A-9A	CBS THIS MORNING	:30	\$150.00	08/02-08/02	1	H	Н	\$150.00	
	4	ᅜ	8A-9A	CBS THIS MORNING	:30	\$150.00	08/03-08/03	N	ь	N	\$300.00	
	ហ	TU	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	07/31-07/31	1	ы	н	\$200.00	
	თ	W	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/01-08/01	H	Н	Н	\$200.00	
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	10	W	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/01-08/01	N	μ.	N	\$900.00	
	11	TH	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/02-08/02	1	Н	Н	\$450.00	
	12	ÞĄ	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/03-08/03	1	щ	ш	\$450.00	
	13	TU	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	07/31-07/31	N	Н	N	\$1,200.00	
	14	W	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/01-08/01	1	Н	ш	\$600.00	

Station WI		EC'd Yes	Rep Order#
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ivi si louv			Ver# 1
			Ver# 1 Mod# 0 Status Confirmed
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A DINNIC TRAE			Traffic Order# 194937
	Showing Buylines: All Lines	Last Received:	.937
D an Film	Lines	07/30/2012 10:13 AM	Printed:
		10:13 AM	07/31/2012 9:45 AM

2 of

Daypart

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W	TU	म्	TH	W	TU	щ	TH	W	TU	늄	TH	W	TU	щ	TH	Day	ISH-TV INDI ( ).JOE JOE DONNE 2149 Erica Corso
530P-6P	530P-6P	6P-630P	6P-630P	6P-630P	6P-630P	12P-1230P	12P-1230P	12P-1230P	12P-1230P	4P-5P	4P-5P	4P-5P	4P-5P	1230P-2P	1230P-2P	Time	WISH-TV INDIANAPOLIS, IN  ( ) .JOE DONNELLY 4 US S  JOE DONNELLY 4 SENAT  2149  Erica Corso
WISH-TV NEWS 8 AT 5:	WISH-TV NEWS 8 AT 5:	WISH-TV NEWS 8 AT 6	P WISH-TV NEWS 8 @ NOON	ANDERSON	ANDERSON	ANDERSON	ANDERSON	CBS SOAPS Y&R / B&B	CBS SOAPS Y&R / B&B	Program	, IN 7.4 USS AT						
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\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$650.00	\$650.00	\$650.00	\$650.00	\$300.00	\$300.00	\$300.00	\$300.00	\$600.00	\$1,200.00	Total Cost	PHIA DY 005 938

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TH	1 1 1	Station WISH-TV INDIANAPOLIS, IN Advertiser ( ).JOE DONNELLY 4 1 Product JOE DONNELLY 4 SENAT Estimate# 2149 Buyer Erica Corso Phone# Fax#  Day Time P	6837398
530P-6P	] 	-TV INDIANAPOLIS, IN ) .JOE DONNELLY 4 US S 3 DONNELLY 4 SENAT 9 2a Corso Progr	Ver#
WISH-TV N		IN 4 USS T	1 <b>Mod</b> # 0
WISH-TV NEWS 8 AT 5:30	! ! ! ! ! !		
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Len	Agency Cr 11 2 1 29/301/2149 Flight Dates 07/31/2012 - 08/ Hiatus Weeks	( ) BUYING TIME 650 MASSACHUSETTS AV WASHINGTON, DC 20001	Traffic Order# 194937 Sh
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Dates		( ) BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001	Last Received: ing Buylines: Al
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r <sub>S</sub>	<i>TO TO</i>	70 70 W	<b>Printed:</b> 07/30/20 Lines
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Total Spots	215-567-6005 215-567-5938	) PHILADELPHL ) KATE BRADY	07/31/2012 9:45 AM ? 10:13 AM
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Daypart			4

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7P-730P

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Rep Order# EC'd Yes Station WISH-TV INDIANAPOLIS, IN Advertiser ( ) JOE DONNELLY 4 US S Product JOE DONNELLY 4 SENAT Estimate# 2149 6837398 Ver# \_ Mod# 0 Status Confirmed Agency C/P1/P2/E Agency ( ) BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001 VP1/P2/E 299/301/2149 Traffic Order# 194937 Showing Buylines: All Lines Last Received: **Printed:** 07/31/20 07/30/2012 10:13 AM Rep Firm Sales Office ( Salesperson ( Salesperson Phone# Salesperson FAX# 07/31/2012 9:45 AM ) PHILADELPHIA ) KATE BRADY 215-567-6005 215-567-5938

Report Totals: 50 / \$24,050.00 Fax#

Phone#

Buyer

Erica Corso

Hiatus Weeks Flight Dates

07/31/2012 - 08/06/2012

# ---SALES MONTHLY TOTALS---

Aug 12:

50 / \$24,050.00

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 50 / \$24,050.00 Sales Totals: 50 / \$24,050.00

---COMPETITIVE---

Market Totals \$64,495 WTTV CABL W 00 WXIN WISH 37% ω % AUNDA %

WRTV

22%

WTHR

32%

# ---COMPETITIVE COMMENTS---

COMP UPDATED

Books Demos null RA35+

# -- CREDIT RISK --

CASH IN ADVANCE

4 of 4

### AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicab	le box)				
⊠ FEDEI	RAL CANDIDA	TE		E/LOCAL CAI	NDIDATE
To Av Windo	ail Themselve w, Federal Ca	s of The Low ndidates Mus	est Unit Cha t Sign The C	rge During a Certification C	Political On Page 3
Station an	d Location:			Date:	
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Ι,	Buyiv	ng Time, LLC			
being/on behalf	Fof:	Toe Donnell	4		, a legally
qualified candid	date of the	Democrat	0 ic		political
party for the of	fice of: Uni	ted States	Senator	(IN)	
in the	(Sex	veral			
election to be h	neld on: Tu	esday Nove	ember leth	2012	·
	est station time as	_			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
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Total Char	ges: #			Nŧ	T

national importance," list the n	natters below:	ng to any pointear matter of
Joe Donnelly for Inc P.o. Box 891	diana	
Indianapolis, IN 4	<b>હિ</b> 206	
I represent that the payment fo	r the above described broadcast time has bee	n furnished by:
Joe	Donnelly for Indiana	
and you are authorized to annot	unce the time as paid for by such person or er	
I represent that this person or en committee/organization of the l	ntity is either a legally qualified candidate or egally qualified candidate.	an authorized
The name of the treasurer of the	e candidate's authorized committee is:	
	Kathy Davis	
This station has disclosed to me	e its political advertising policies, including: other sales practices (not applicable to federa	
To Be Signed	By Candidate or Authorized	d Committee
06/13/12	Frà Z.C. Signature	
'Date'	Signature	
To Be S	Signed By Station Represent	tative
Accepted	Accepted in Part	Rejected

Signature

Printed Name

Title

#### **CANDIDATE CERTIFICATION**

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Joe Dunnelly
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:
does
refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:
(check applicable box)
the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
the <b>television</b> programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.
Son 5 Daniely
signature of candidate or authorized committee
Joseph S. Donnelly
printed name date



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

# INVOICE

Advertiser POL/Joe Donnelly For US Senate (D)
Product JOE DONNELLY 4 SENAT
Estimate Number 2149

ı	Invoice #	194937-1
	Invoice Date	08/05/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/03/12

Page 1 of 6

Station	WISH
Account Executive	Account Executive Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

	Order#	194937
	Alt Order#	06837398
l	Deal#	
	Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Washington, DC 20001-3796

Floor 1

650 Massachusetts Avenue NW

Buying Time Attention: Accounts Payable Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

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		Price Is Right			Let's Make A Deal				CBS This Morning @8			CBS This Morning @8				CBS This Morning @8			CBS This Morning @8	Channel Description									
		1058-12p			958-11a			958-11a			958-11a			958-11a				8-9a			8-9a				8-9a			8-9a	Time
Tu 07/31/12 :30 11:30 AM JSD120530H	07/30/12 to 08/05/12		F 08	07/30/12 to 08/05/12		Th 08	07/30/12 to 08/05/12		W 08	07/30/12 to 08/05/12		Tu 07	07/30/12 to 08/05/12		F 08	F 08	07/30/12 to 08/05/12		Th 08	07/30/12 to 08/05/12		W 08	W 08	07/30/12 to 08/05/12		Tu 07	07/30/12 to 08/05/12		Day Date
07/31/12 :30	/05/12		08/03/12 :30	/05/12		08/02/12 :30	/05/12		08/01/12 :30	/05/12		07/31/12 :30	/05/12			08/03/12 :30	/05/12		08/02/12 :30	/05/12		08/01/12 :30		/05/12		07/31/12 :30	/05/12		
0 11:30 AM	1x -T		0 9:59 AM	1xF		0 9:59 AM	1xT		0 9:55 AM	1xW		0 10:59 AM	1x -T			0 8:29 AM	2xF		0 8:18 AM	1xT			0 8:29 AM	2xW		0 8:40 AM	1x -T		Length Air Time
JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H	JSD120530H			JSD120530H			JSD120530H	ЈЅD120530Н			JSD120530H			Ad-ID
\$450.00			\$200.00			\$200.00			\$200.00			\$200.00			\$150.00	\$150.00			\$150.00			\$150.00	\$150.00			\$150.00			Rate Reconciliation
_						1			1						2	1			_			2				1			Ref#



Remit Address:

90359 Collections Center Drive **WISH** Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

## INVOICE

	T
Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY 4 SENAT
Estimate Number   2149	2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Page 2 of 6

Station	WISH
Account Executive	Account Executive Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
07/31/12 - 08/03/12		06837398	194937

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

650 Massachusetts Avenue NW

Buying Time Attention: Accounts Payable

Billing Address:

Washington, DC 20001-3796

Floor 1

Product Code	Advertiser Code	IDB#						
301	299							

Advertiser Ret	Agency Ref	
	IN5252/SP2893/TO824/A	

	17		16			15			14				13			12			=				10	9	Line
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	Anderson Cooper		Soap Rotator			Soap Rotator			Soap Rotator				Soap Rotator			Price Is Right			Price Is Right				Price Is Right	Price Is Right	Channel Description
	357-5p		1227-2p			1227-2p			1227-2p				1227-2p			1058-12p			1058-12p				1058-12p	1058-12p	Time
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07/30/12 to 08/05/12 Tu 07/31/12		07/30/12 to 08/05/12 F 08/03/12		08/02/12 08/02/12	07/30/12 to 08/05/12		08/01/12	07/30/12 to 08/05/12		07/31/12	07/31/12	07/30/12 to 08/05/12		08/03/12	07/30/12 to 08/05/12		08/02/12	07/30/12 to 08/05/12		08/01/12	08/01/12	07/30/12 to 08/05/12			Date
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\$300.00		\$600.00		\$600.00 \$600.00			\$600.00			\$600.00	\$600.00			\$450.00			\$450.00			\$450.00	\$450.00				Rate Reconciliation
1				2 1			1			2	1									2					on Ref#

**WISH** Remit Address:

90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

## INVOICE

Advertiser Product Estimate Nu

umber		,
2149	JOE DONNELLY 4 SENAT	POL/Joe Donnelly For US Senate (D)
Invoi	Invoi	Invoi

Invoice#	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Page 3 of 6

Station	WISH
Account Executive   Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order#	194937
Alt Order#	06837398
Deal #	
Order Flight	07/31/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Washington, DC 20001-3796 USA

650 Massachusetts Avenue NW Buying Time Attention: Accounts Payable

Billing Address:

Floor 1

100
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

27	26	25		24		23		22		21			20			19		ā	18	Line
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558-630p	558-630p	558-630p		1158a-1230p		1158a-1230p		1158a-1230p		1158a-1230p			357-5p			357-5p		00.	357-5n	Time
W 08/01/12	Tu 07/31/12 07/30/12 to 08/05/12	07/30/12 to 08/05/12	07/30/12 to 08/05/12 F 08/03/12		07/30/12 to 08/05/12 Th 08/02/12		07/30/12 to 08/05/12 W 08/01/12		Tu 07/31/12		F 08/03/12	07/30/12 to 08/05/12		Th 08/02/12	07/30/12 to 08/05/12		W 08/01/12	07/30/12 \$ 08/05/12		Dav Date
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6:28 PM	6:11 PM	-T	12:22 PM		T 12:12 PM		12:27 PM		12:10 PM	ł	4:31 PM	- - - - -		4:56 PM	T		4:47 PM	W		Length Air Time
ЈЅФ12053ОН	JSD120530H		JSD120530H		JSD120530H		JSD120530H		JSD120530H		JSD120530H			JSD120530H			JSD120530H			Ad-ID
\$600.00	\$600.00		\$650.00		\$650.00		\$650.00		\$650.00		\$300.00			\$300.00			\$300.00			Rate   Reconciliation
	_		-				_										_			Ref#



**WISH** Remit Address:

Main: (317) 923-8888 90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888

## INVOICE

Advertiser Estimate Number Product 2149 POL/Joe Donnelly For US Senate (D) JOE DONNELLY 4 SENAT

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Page 4 of 6

Station Sales Region Sales Office Account Executive Petry Philadelphia MSIM National Petry/Philadelphia

Order # 194937 Alt Order # 06837398 Deal #

Special Handling	Billing Type Cash	Billing Calendar Broadcast
		51

650 Massachusetts Avenue NW

**Attention: Accounts Payable** 

**Buying Time** 

Washington, DC 20001-3796

Floor 1

Billing Address:

Pn	Ad	IDB
roduct Code	Advertiser Code	B#
301	299	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

36		35			34			္သ			32			3			30			29			28			27	Line
HSIM	HSIW	HSIW	HSIW		HSIM	MSH		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIW	Channel
Entertainment Tonight		Entertainment Tonight			<b>Entertainment Tonight</b>			Entertainment Tonight			News 8 @ 530p			News 8 @6			News 8 @6	Channel Description									
728-8p		728-8p			728-8p			728-8p			530-6p			530-6p			530-6p			530-6p			558-630p			558-630p	Time
	07/30/12 to 08/05/12 Th 08/02/12		V	07/30/12 to 08/05/12		Tu	07/30/12 to 08/05/12		П	07/30/12 t		T	07/30/12 t		V	07/30/12 to 08/05/12		Tu	07/30/12 t		F	07/30/12 t		Th	07/30/12 to 08/05/12		Day
	o 08/05/12 08/02/12		08/01/12	o 08/05/12		07/31/12	o 08/05/12		08/03/12	07/30/12 to 08/05/12		08/02/12	07/30/12 to 08/05/12		08/01/12	o 08/05/12		07/31/12	07/30/12 to 08/05/12		08/03/12	07/30/12 to 08/05/12		08/02/12	o 08/05/12		Date
	:30 1x		:30	1×		:30	1x		:30	1×		:30	×		:30	1x		:30	1x		:30	1×		:30	1x		Length
	7:47 PM		7:42 PM	W		7:46 PM	-T		5:43 PM			5:41 PM	T		5:51 PM	W		5:39 PM	-T		6:22 PM	1 1 1 1 1 1 1		6:17 PM	T		Length Air Time
	JSD120530H		JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			Ad-ID
	\$600.00		\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			Rate Reconciliation
						1			1			1			1			1			1			_			Ref#



Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

# INVOICE

Advertiser POL/Joe Donnelly For US Senate (D)
Product JOE DONNELLY 4 SENAT
Estimate Number 2149

Invoice #	194937-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Page 5 of 6

Station WISH

Account Executive Petry Philadelphia

Sales Office Petry/Philadelphia

Sales Region National

Order Flight

07/31/12 - 08/03/12

Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12
Order#	194937
Alt Order#	865,2890
Deal #	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Washington, DC 20001-3796 USA

650 Massachusetts Avenue NW

Floor 1

**Attention: Accounts Payable** 

**Buying Time** 

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

45	4	43	42	41	40	39	38	37	Line 36
HSIM HSIM	HSIM HSIM	HSIW HSIW	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	Channel WISH
Inside Edition	Inside Edition	Inside Edition	Inside Edition	News 8 @ 11 M-F	News 8 @5p	News 8 @5p	News 8 @5p	News 8 @5p	Channel Description WISH Entertainment Tonight
658-730p	658-730p	658-730p	658-730p	11-1135p	5-530p	5-530p	5-530p	5-530p	Time 728-8p
07/30/12 to 08/05/12 1хТ Th 08/02/12 :30 7:26 PM JSD120530H	07/30/12 to 08/05/12 1xW W 08/01/12 :30 7:26 PM JSD120530н	07/30/12 to 08/05/12 1x -Т Tu 07/31/12 :30 7:12 PM JSD120530H	07/30/12 to 08/05/12 1xW W 08/01/12 :30 11:12 PM JSD120530H	07/30/12 to 08/05/12 1xF F 08/03/12 :30 5:18 PM JSD120530H	07/30/12 to 08/05/12 1xТ Th 08/02/12 :30 5:22 PM эср120530н	07/30/12 to <u>08/05/12</u> 1xW W <u>08/01/12</u> :30 <u>5:22</u> PM <u>JSD12</u> 0530H	07/30/12 to 08/05/12 1x -Т Ти 07/31/12 :30 5:10 PM эврт20530н	07/30/12 to 08/05/12 1xF F 08/03/12 :30 7:40 PM ЭSD120530H	Day Date Length Air Time Ad-ID
\$550.00	\$550.00	\$550.00	\$900.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	Rate Reconciliation Ref#



HSIW Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

Billing Address:

**Buying Time** 

### INVOICE

Advertiser Estimate Number Product POL/Joe Donnelly For 2149

	Invoice #	194937-1
or US Senate (D)	Invoice Date	08/05/12
ENAT	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/03/12

Page 6 of 6

Sales Region Sales Office Account Executive Station Petry Philadelphia HSIM National Petry/Philadelphia

Alt Order#	Alt Ord Deal #	_
	#	rder#
0000,000	0000	06837398

Special Handling Billing Type Billing Calendar Cash Broadcast

Advertiser Code
de 299

Advertiser Ref	Agency Ref	Product Code	Auvertiser Code
	IN5252/SP2893/TO824/A	301	299

HSIW		HSIW	Channe	
		Inside Edition	Description	
		658-730p	Time	
П	07/30/		Day	
08/03/12 :30	30/12 to 08/05/12		Date	
:30	1x		Length	
7:26 PM	F		Air Time	
JSD120530H			Ad-ID	
\$550.00			Rate Reconciliation	
1			Ref#	

Line 45

Washington, DC 20001-3796

Floor 1

650 Massachusetts Avenue NW **Attention: Accounts Payable** 

Aired Spots

:30

08/03/12

7:26 PM

JSD120530H

50

Agency Commission Gross Total

\$24,050.00

\$20,442.50 \$3,607.50

**Net Amount Due** 

Payment Terms 30 Days